#### Work Order ID 100174 France France Page 1 April-18-13 1:24:33 PM Item ID: D3914-041 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Long Basket Lid Assembly (350) **Start Date:** 4/18/13 Start Oty: 1.00 **Cust Item ID:** Required Date: 5/02/13 Req'd Qty: 1.00 **Customer:** Reference: Run Process Plan: MC5 Date: 13-01-18 Tooling: Approvals: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D3914 D4020 100 Weld per dwg A/R S.S. rod Batch: 0.00Large Fab SS 13.04.23 \*100\* Large Fab 0.00 Memo Large Fab 1- assemble ribs, weld as per dwg D3914 using DT9607A 2- weld hinge (3) and Mounting brackets as per dwg D3914 \*\*\*Visual inspect before welding mesh\*\*\* 3- tack weld mesh on basket as per dwg D3914 \*\*\*Cut out mesh where label plate goes in center off basket lid as per dwg

D4020-5. Make sure to place mesh correctly on lid, check with label plate before

0.00

0.00

tacking mesh\*\*\*

QC9- Inspect visual per QSI004- Fusion Welds

110

QC

Quality Control

										DQA:	Date:	
NCR:	Yes / No				WORK ORDER NON-	CON	•					
										QA Closed:	Date:	
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Work Orde	er:				Rework	7		Skid-tube Crosstube		]	Water Jet	Engineering
Part I	No				Scrap	┥ ┃		Machining Small Fab		Prod	d. Eng. Coor.	Quality
	···				Use-as-is	┪┃		noforming Finishing	_	1	e/Packaging	Other
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Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

# \*100174\*

April-18-13 1:24:33 PM

Item ID: Revision ID:	D3914-041			*N900	040	100	ገ*	Setup	Start	*N	S1*		
Item Name: Start Date: Required Date Reference:	4/18/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:					Stop	*N	S2*	
Approvals:	Process Pl	an:	Date:	Tooling:	D	ate:			Run	Start	*N	R1*	
	QC:		Date:	<b>SPC (Y/N):</b>	D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center I	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt		Reject Number	Insp. Stamp	
120		QC5- Inspect part compl	eteness to step on W/O	0.00			0040	<b>~</b> •3	Z.	, ,	(umber	-	
*120* QC Quality Control		Memo		0.00					13-	OU-25	<del>-</del>	09 09 89	
130		Black Sandtex(Ref:4.3.5.	.7) per OSI005 4 3	0.00		,					1		
*130* Powdercoat Powder Coating	•	Мето	. 220	0.00			1	XX		nd	.13	104/6	λ (
	60	Start Time:  Oven Tempe  Finish Time:	erature: 500 )	dercoates*				·					
<sup>140</sup> <b>*1△</b> ∩*		Wing Walk as per dwg Q	SI005 4.4 Batch 25/	<b>82</b> • 0.00				/		6	H 1	13-4-2:	5.
HandFinish Hand Finishing		<b>Memo</b> 1- Mask data	a plate and apply wing wa	0.00 alk on outside surface of m	esh as per dwg					_ <i>V</i>	4-6-1		_
		2- Install plac	card and label as per dwg									į.	

\*\*\*Mask label plate to size of label, use scotchbrite red pad to lightly sand area

for label, apply label \*\*\*

NCR:	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed: Date:														
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Work Ord	er:					DISPOSITION				AGAINST DE	PAKTIVIENT	<u>.                                    </u>			
						Rework			Skid-tube	Crosstube		Water Jet	Engineering		
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	Cuffs					Contamination	<u>_</u>	Mainte			Part Moved				
Heat Treat						Countersink	<u></u>	Mislabe		<u> </u>	Positioned		٦		
	-	Inspection		Tube	-	Cut Too Short	<u></u>	Misread	d		Power Loss,	'Surge	Other		
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Outside Dimensions

DQA:

Date: \_

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## Work Order ID 100174

April-18-13 1:24:33 PM

\*100174\*

Item ID: D3914-041 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Long Basket Lid Assembly (350) **Start Date:** 4/18/13 \*1\* Start Oty: 1.00 Cust Item ID: Required Date: 5/02/13 Req'd Oty: 1.00 **Customer:** Reference: Run Process Plan: Date: Tooling: Approvals: Date: Stop Date:\_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 150 QC3- Inspect Part Finish 0.00 \*150\* 0.00 Memo Quality Control Identify as per dwg & Stock Location; D4030-0-660. 160 100158 \*160\* Packaging 0.00 Memo Packaging 170 QC21- Final Inspection - Work Order Release 0.00 \*170\* 0.00 Memo Quality Control

11/201/20

										DQA:	Date:	
Yes	/ No				WORK ORDER NON-C	ON	IFORM	AANCE / UPI	DATE	· · · · · · · · · · · · · · · · · · ·		
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er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
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	Date	Step	Qty	(	or Non-conformance	Chi	ief Eng	Descr	ription	Date	Verification	QC Inspector
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Landing Gear  Bending  Centre Not Concentric to O/S  Cracks  Crushed/Crimped  Cuffs  Heat Treat  Inspection Strip in Tube  Ripples in Bend  Torque Waves in Extrusion					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Hardwa Inspecti Instruct Mainte Mislabe Misread Offset Out of O	on Incomplete ions Incomplete/Unance eled i	Jnclear	Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
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Outside Dimensions

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

#### Picklist Print

April-18-13 1:24:37 PM

Work Order ID: 100174

\*100174\*

Parent Item:

D3914-041

\*D3914-041\*

Parent Item Name: Long Basket Lid Assembly (350)

**Start Date:** 4/18/13

Required Date: 5/02/13

Start Qty: 1.00

Contraction for the first transfer of the second se

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

as per dwg revB DD 10.08.18 verified by:EC

PER DWG REV.pc1 DD VERF:JLM

IPP Rev:B

IPP Rev:C 13.03.14 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2581		Manufactured	No			100	Each	72.0000	2	2			<del></del>
*D2581* Mounting Bracket									**		08-	∂x √	13:0
				Location		Loc	<u>Qty</u>	Loc Code					
				WA			44						
				•	98503		44		_		_		
				WA004			28				_		
					70766		2		<del></del>		_		
					81253		1		_				
					82506		2		_		-		
					83230		3		_		_		
					85452		2		_		<del></del>		
					87706		2		_		•		:
D20111					98108		16				<del>-</del>		
D3914-1		Manufactured	No		•	100	Each	17.0000	2	2			
*D3914-1*									**	3976	60 <del>-)</del>	- Dx	
				Location		Loc (	<u>Oty</u>	Loc Code			¥	1/12	.04.23
	-			WA004			2						0 7 25
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work Orde					Rework	1	Skid-tube Crosstube			1	Water Jet	Engineering
Part N	0.				Scrap		Machining Small Fab			Pro	d. Eng. Coor.	Quality
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NCR N	0	. —			Work Order Update	]		Large Fab	Composite	j		
Root				Descri	ption of work order update	Initial Action			tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	iief Eng	Desc	cription	Date	Verification	QC Inspector
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ſ	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
. [	Cuffs				Contamination		Mainte	nance		Part Moved		
Ī	Heat Trea	it		Γ	Countersink		Mislabe	led		Positioned V	Wrong	,
	Inspection	n Strip in	Tube		Cut Too Short		Misreac			Power Loss/	Surge	Other
	Ripples in	Bend			Drill Holes		Offset	•				
	Torque W	aves in E	Extrusio	۱ 🗀	Drawing		Out of C	Calibration				
	Turning S	equence			Finish		Out of S	iequence				

Outside Dimensions

Wave/Twist in Tube

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### Picklist Print

April-18-13 1:24:37 PM

Work Order ID: 100174

\*100174\*

Parent Item:

D3914-041

\*D3914-041\*

97949

Parent Item Name: Long Basket Lid Assembly (350)

**Start Date:** 4/18/13

Required Date: 5/02/13

Start Qty: 1.00

Required Qty: 1.00

1297940 +2.

\*D3914-7\*

Rib

D3914-7

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Location	Loc Qty	Loc Code		SY 13.04	22
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97135	4				
WA005	15		<del></del>	. =	
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88649	ı				

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19.0000

31.0000

\*D4016-3\*

Hinge Half, Lid

D4016-3

D4018-5

D4020-5

		**
Location	Loc Qty	Loc Code

11

Each

100

100

Each

<u>Location</u>	Lo	c Qty
WA004		31
94755		8
95317		5
95563		18
	100	Each

18.0000 9

\*\*

\*D4018-5\*

 Location
 Loc Oty
 Loc Code

 WA004
 18

 88678
 18

100

B 90301→9x \$413.64.23

B 100203 > 3x .Sy 13.04.23

\*D4020-5\*
Mesh (350 Basket Long, Lid)

Manufactured

Manufactured

Manufactured

Manufactured

3.0000

B92167 + W Sy 13.04.23

<u>Location</u> WA007

No

Loc Qty
3
3

Each

Loc Code

April-18-13 1:24:37 PM

**Shop Packet Print** 

96611

Page 2

											DQA:	Date:	i
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPD	ATE			
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Operator	Н		1			•							
Material	Н										,		
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		Cracks	or conce	inti ic to	°,5  -	Broken/Damaged	$\vdash$		on Incomplete	<u> </u> -	Part Incorre	<u> </u>	Weld
		Crushed/	Crimned		-	Burrs		<b>⊣</b> ' '	ions Incomplete/Ur	nclear	Part Lost/M	<b> </b>	Wrong Stock Pulled
	-	Cuffs	Cimpeu		-	Contamination	-	Mainte	·	<u> </u>	Part Moved		<b>→</b>
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				Tuhe	-	Cut Too Short					Power Loss/		Other
Inspection Strip in Tube						Drill Holes	Offset					J	

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

### Picklist Print

April-18-13 1:24:37 PM

Work Order ID: 100174

D3914-041

\*100174\* \*D3914-041\*

Parent Item:

Parent Item Name: Long Basket Lid Assembly (350)

**Start Date:** 4/18/13

Required Date: 5/02/13

Start Qty: 1.00

Required Qty: 1.00

D4021-3

\*D4021-3\*

Data Plate

Manufactured No

Manufactured

Manufactured

100

Each

25.0000

Loc Code

B. 88510

D4035-041

Lid Rib Assembly, Fwd (350 Basket)

**Location** WA004 80897 82507 88510

100

15 Each

25

9

Loc Qtv

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Location Loc Oty Loc Code WA004 97733 6 WA005 89282 140 Each 0.0000

D2728-3

\*D2728-3\*

Dart Logo label

											DQA:	Dat	te:			
NCR:	Yes	/ No				WORK ORDER NON-CONFORMANCE / UPDATE										
											QA Closed:	Dat	te:			
Work Orde	or.					DISPOSITION			AGAINS	T DE	PARTMENT	PROCESS				
Work Orac	٠,,		······································			Rework			Skid-tube Crosstub	e		Water Jet		Engineering		
Part I	Vo.					Scrap			Machining Small Fa	<del></del>	Prod. Eng. Coor.			Quality		
NCR I	No.					Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite				~ —	Rec/Stor	Other				
Root					Descri	ption of work order update		Initial	Action	·. •	Sign &					
Cause		Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Description		Date	Verification	<u>1</u>	QC Inspector		
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Equip/Tooling																
Operator																
Material																
Setup																
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Process																
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						F	AUL	T CATE	GORY							
Landi	ng (	Gear				General		-		<b></b>	٦		_	1		
	L	Bending			L	Bend		Grain			Ovalized		<u> </u>	Pressure/Forced		
	Centre Not Concentric to O/S BOM/Route							Hardwa	re	<u> </u>	Over/Under	tolerance	L_	Temperature/Cure		
Cracks Broken/Damaged								Inspect	ion Incomplete	$\perp$	Part Incorre	ct	<u> </u>	Weld		
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	ssing	L	Wrong Stock Pulled		
	Cuffs Contamination							Mainte	enance		Part Moved			•		
	Heat Treat Countersink							Mislabe	eled		Positioned Wrong			-		
	Inspection Strip in Tube Cut Too Short						Misread Power Loss/Surge					Surge	L	Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

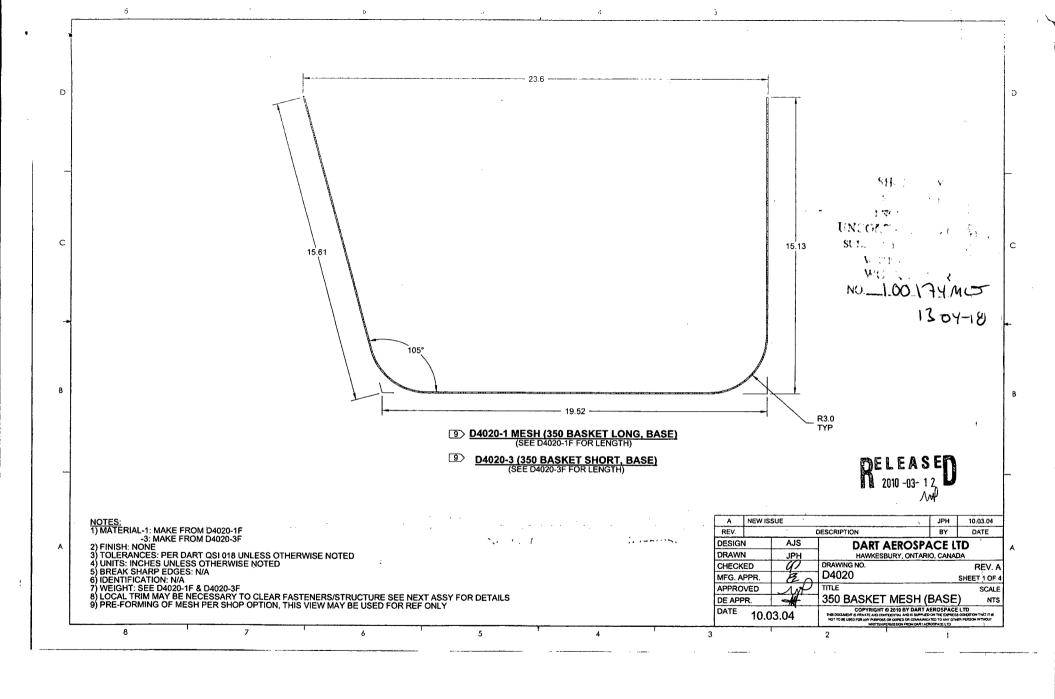
Torque Waves in Extrusion

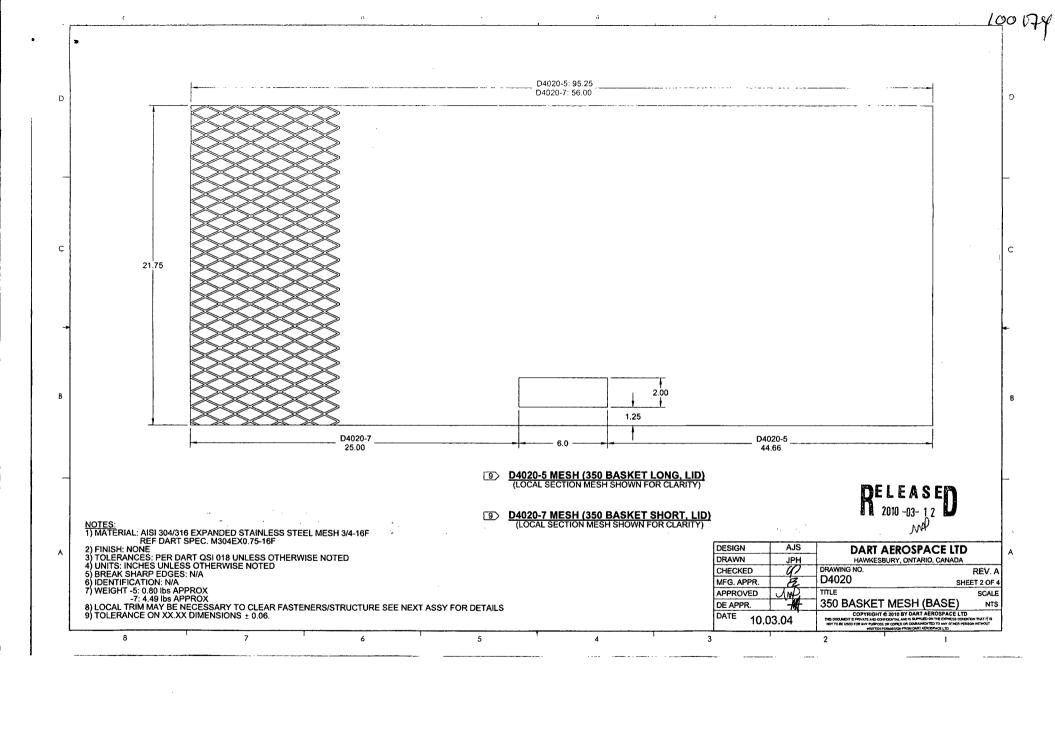
Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G





0.40 REF 15.50 2.00 0.38 R3.38 8 20.18 9 D4020-11 END MESH, BASKET

100174

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A

6) IDENTIFICATION: N/A 7) WEIGHT: 1.22 lbs

7) WEIGHT. 1.22 10.5 8 8 NCCESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS 9) TOLERANCE ON XX.XX DIMENSIONS  $\pm$  0.06.

DESIGN AJS DART AEROSPACE LTD JPH DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. A D4020 MFG. APPR. SHEET 3 OF APPROVED TITLE SCALE 350 BASKET MESH (BASE) NTS ! DE APPR. DATE 10.03.04

